Date: User: Tuesday, 11/29/2005 11:48:54 AM

Linda Lacelle

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 24925

Estimate Number

: 10366

P.O. Number

First Issue

Written By

Previous Run

:NIA

This Issue

: 11/29/2005

Prsht Rev. : NC

: NIA

: 24924

S.O. No. : NIA

: LANDING GEAR Type

: SEE COMMENT BELOW

: FLOAT SKIDTUBE

Part Number

Drawing Name

: D412742013

: 12/23/2005

Drawing Number Project Number • N/A : N/A

Drawing Revision Material

: N/A : N/A

Due Date

Qty:

Um:

Each

Checked & Approved By

Comment

: SEF AROUF : Est Rev: A 05.10.13 New Issue KJ/JLM

USER & DATE

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

DOCUMENT CONTROL

1.0 DC

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-742-013CHG001

06/03/31

2.0

D2571



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Saddle, Fwd, Out

Pick:

Qty Part Number

Description

Batch

1 D2571

Saddle Fwd Outside B25828

3.0

D2572

Saddle, Fwd, In



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Pick:

Qty Part Number Description

Batch

D2572 1

Saddle Fwd Inside

2583)

4.0

D2573

Saddle, Aft, Out



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2573

Saddle Aft Outside

R26362

Page 1

For rprocess

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W/O:		WORK ORDER O	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):):	PAR #: Fault Category:	NCR: Yes	No DQ) A:	Date:	

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Annessal	Ammerical
DATE	STEP	Section A	Initial Action Description Sign & Section C Chief Eng Date	Approval Chief Eng	Approval QC Inspecto			

Date: Tuesday, 11/29/2005 11:48:54 AM User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: FLOAT SKIDTUBE Job Number: 24925 Part Number: D412742013 Job Number: Seq. #: Machine Or Operation: **Description:** 5.0 D2574 Saddle, Aft, In Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description Batch 1 D2574 Saddle Aft Outside D2747 6.0 Set Screw Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: **Qty Part Number** Description Batch 4 D2747 Bolt D2876 Saddle Spacer 7.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch Saddle Spacer B2785/ 2 D2876 Saddle Spacer D2877 8.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Saddle Spacer 2 D2877 D34031 9.0 16.0000 Each(s)/Unit Total: Comment: Qty.: 16.0000 Each(s) Pick: Description Batch
Bushing B25585 8mc B26493 -1 x8 **Qty Part Number** Description 16 D3403-1 10.0 D34033 Bushing Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description Bushing 8 D3403-3

W/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: ____ Date: _

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Annewal	Ammental
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto

Date: Tuesday, 11/29/2005 11:48:55 AM Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 24925 Part Number: D412742013 Job Number: Sea. #: Description: **Machine Or Operation:** D3405041 11.0 Lug Assembly Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description Batch 1 D3405-041 **GHW Lug** D3405043 Lug Assembly 12.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Description Batch 39 **Qty Part Number** GHW Lug 1 D3405-043 13.0 AN4C6A Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description Batch 16 AN4C6A Bolt BOLT 14.0 AN4C46A Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: **Qty Part Number** Description 4 AN4C46A Bolt AN4C52A 15.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Description Batch **Qty Part Number** 8 AN4C52A Bolt 16.0 - AN6C12A Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Batch **Qty Part Number** Description Bolt 8 AN6C12A

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W/O:			WORK ORDER	CHANGES			· · · · · · · · · · · · · · · · · · ·	
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Part No: _	 PAR #:	Fault Category:	NCR: Yes No	DQA:	Date: _	
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	Annroval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Approval Chief Eng		Approval QC Inspector
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Date: Tuesday, 11/29/2005 11:48:55 AM Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 24925 Part Number: D412742013 Job Number: Seq. #: **Description: Machine Or Operation:** AN960C416L 17.0 Inventory Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: **Qty Part Number** Description Batch M18822 32 AN960C416L Washer_ 18.0 AN960C616L Inventory Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Batch **Qty Part Number** Description 8 AN960C616L M18822 Washer 19.0 AN960C716L Inventory Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description Batch M18822 16 AN960C716L Washer 20.0 MS210434 Nut ۴. Comment: Qty.: 28.0000 Each(s) 28.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description 28 MS21043-4 Nut_ M100 263 /MC> NAS1515H4L Inventory 21.0 Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: Description **Qty Part Number** Batch Washer 32 NAS1515H4L

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W/O:		WORK ORDER CHA	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						*	
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	
			QA:	N/C Close	d:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC		Varification						
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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w.										
			1							

Tuesday, 11/29/2005 11:48:55 AM Date: Linda Lacelle User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 24925 Part Number: D412742013 Job Number: Seq. #: Description: **Machine Or Operation:** NAS1515H6L 22.0 Inventory Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description Batch M18809 8 NAS1515H6L Washer 23.0 NAS1515H7L Inventory 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Comment: Qty.: Pick: 18915 Smc4 / 7x m100>27 **Qty Part Number** Description Washer 16 NAS1515H7L D412742043 SKIDTUBE ASSEMBLY 24.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description Batch D412-742-043 Skidtube Ass 25.0 D3407041 Tow Ring Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description 26503 D3407-041 **TOW RING** 26.0 D34173 🔏 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: 325119 **Qty Part Number** Description **WASHER** D3417-3

W/O:		WORK ORDER CHA	NGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No);	PAR #: Fault Category:	NCR: Yes	No DQ	A: 2	Date: ⊘	6/04/24

QA: N/C Closed: ____ Date: ____

Corrective Action Section Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
Action Description Chief Eng			Chief Eng	QC Inspector
		i		QC Inspector
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Date: Tuesday, 11/29/2005 11:48:55 AM User: Linda Lacelle **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 24925 Part Number: D412742013 Job Number: Seq. #: Description: **Machine Or Operation:** MS210434 27.0 Nut Comment: Qty.: Total: 1.0000 Each(s) 1.0000 Each(s)/Unit Pick: **Qty Part Number** Description MS21043-4 NUT D34561 28.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description Batch D3456-1 WASHER 29.0 QC4 Comment: INSPEC 100% KITS FOR COMPLETENESS 30.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-742-013 Location: DOCUMENT CONTROL 31.0 DC Comment: DOCUMENT CONTROL Inspection Level 21 u 0604,21 Job Completion

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #: Fault Category: NO	R: Yes	s No DQ	A:	Date: _	
			QA:	N/C Close	d:	Date: _	

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC	Corrective Action Section B			Varification	A				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
		·	•							
						¥.3				
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Initial Chief Eng Chief			